

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

January 1– January 31, 2022
 Invoice No. 31
 Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of January.	
01/03 01/06 01/17 01/30 01/31	From Members of the Monitor Team.	5.0 Hours
01/05 01/07 01/18 01/31	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
01/11	Preparation for Supervision and Management and Recruitment interviews at Monitor's Office.	
01/11	Review CMR-6 data request.	
01/11	Attended live system demonstration on PTMS and discussions at PRPB HQ.	
01/11	Reviewed and verified sample list of three years (2019, 2020, 2021) recruit classes information, which were received from Recruitment Division and Interim Director.	
01/12 01/13	Supervisor and Management Focus Group: Interviews of a random sample of commanders, supervisors and officers to determine whether these is close and effective supervision. Interviewees will also be asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations, and training received (Paragraphs 145 and 146).	
01/14	Attended status conference with Judge Besosa	29.0 Hours

01/02	Review draft of retaliation questions	1.0 Hours
01/06	Provided Supervisory survey questions to David Levy, Samantha, and Denise	2.5 Hours
01/08	Provided additional Supervisory survey questions to David Levy, Samantha and Denise	2.5 Hours
01/19	Reviewed EIS, transfers, inspections and personnel integrity paragraphs with David Levy reference these topics.	3.0 Hours
01/21	Additional review of personnel evaluations completed by Supervisors of their subordinates and the Pro-Media System.	3.0 Hours
01/28	Reviewed Recruitment Strategic Plan and Recruitment data from October 1, 2020 until March 31, 2021	3.0 Hours
01/29	Reviewed Inspection Division Manual and reviewed completed inspections, and Paragraph 158 for future meeting with SARP after the beginning of 2022. Reviewed Feedback Form received from PRPB reference their participation in the Criminal Justice System	3.0 Hours
01/29	Reviewed complaints against Supervisors sent by PRPB	2.0 Hours
01/30	Reviewed and sent to Sam and Denise examples of six law enforcement agencies' EIS systems.	3.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00**TOTAL WAGES AND EXPENSE REIMBURSEMENT \$ 11,756.10**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

1/31/2022

Date



Office of the Technical Compliance Advisor

Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name:

Travel Start Date: 01/10/2022 **Travel End Date:** 01/14/2022

Purpose of Travel:

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$429.30	1	\$ 429.30
Airfare	\$201.30	1	\$ 201.30
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$177.00	4	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
PCR Testing	\$100.00	0	\$ 0.00
Total			\$ 1856.10



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JAN 10

Confirmation #42296L

San Juan, PR

Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+2,963 PTS	\$429.30

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	1/10/22	Wanna Get Away®	+2,963 PTS	\$395.00
				Taxes & fees \$34.30
			Total	\$429.30
			Total points earned	+2,963 PTS



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JAN 14

Confirmation #4PGAHD

 **Denver, CO**

San Juan, PR to Denver, CO

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+1,253 PTS	\$201.30

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SJU to DEN	1/14/22	Wanna Get Away®	+1,253 PTS	\$167.00
				Taxes & fees \$34.30
			Total	\$201.30
			Total points earned	+1,253 PTS



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 5
CRS Number 71925807

Name:

Arrive: 01-10-22

Time: 23:59

Depart: 01-14-22

Folio Number: 682648

Date	Description	Charges	Credits
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	Comedor - Guest Charge	4.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	COMEDOR- Guest Charge (Breakfast)	5.14	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	Comedor - Guest Charge	0.79	
01-14-22	Visa Card		717.93

Card # XXXXXXXXXXXXXXX5094



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guest.service@courtyard.com

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Folio Number: 682648

Date	Description	Charges	Credits
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.